

# EXHIBIT 20

Message

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**From:** Sarah Seeley [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9B8526C51C5546A3A87EE904E279C248-SHOLM]  
**Sent:** 6/8/2020 12:51:32 PM  
**To:** O'Neill, Celeste [CONEill@GOULSTONSTORRS.com]  
**Subject:** RE: March Invoice

Good morning Celeste,

I just wanted to touch base and let you know that the principles are going to handle this directly with the client. I didn't want you to think I forgot about it.

Have a great day,

**SARAH SEELEY**  
ACCOUNTING MANAGER

1100 ARCHITECT  
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**From:** O'Neill, Celeste <CONEill@GOULSTONSTORRS.com>  
**Sent:** Monday, June 1, 2020 11:34 AM  
**To:** Sarah Seeley <sseeley@1100architect.com>  
**Subject:** FW: March Invoice

[1100 EXTERNAL]

Hi Sarah, The last payment was made on February 3 for the amount of \$80,894.14. Thanks so much for looking into this! Best, Celeste

**Celeste O'Neill**

(617) 574-6418

***goulston&storrs***

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**From:** O'Neill, Celeste  
**Sent:** Monday, June 1, 2020 11:27 AM  
**To:** 'Sarah Seeley' <[sseeley@1100architect.com](mailto:sseeley@1100architect.com)>  
**Subject:** FW: March Invoice

**Celeste O'Neill**

(617) 574-6418

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**From:** Lula Sargent <[lsargent@1100architect.com](mailto:lsargent@1100architect.com)>  
**Sent:** Tuesday, May 12, 2020 12:10 PM

**To:** O'Neill, Celeste <[CONeill@GOULSTONSTORRS.com](mailto:CONeill@GOULSTONSTORRS.com)>

**Subject:** RE: March Invoice

Hi Susanne,

Celeste contacted me on behalf of John Berlyson to review the invoice I sent them. She told me that she wants to make sure that the invoice is correct and we aren't charging them too much money (maybe we decrease the hours for CA?). She was a little unclear about what should be billed and just wanted me to double check with someone that we are billing the correct amounts. Should I be speaking with David about this?

I hope this makes sense. I have attached the invoice in question. Please feel free to call me!

Thanks,

**LULA SARGENT**  
ADMINISTRATIVE ASSISTANT

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**From:** O'Neill, Celeste <[CONeill@GOULSTONSTORRS.com](mailto:CONeill@GOULSTONSTORRS.com)>

**Sent:** Tuesday, May 12, 2020 11:53 AM

**To:** Lula Sargent <[lsargent@1100architect.com](mailto:lsargent@1100architect.com)>

**Subject:** RE: March Invoice

[1100 EXTERNAL]

Good afternoon Lula,

I left a message for you the other day. John Berylson has requested that you and I go over this invoice together.

Would you please give me a call at your earliest convenience?

Thank you,

Celeste

Celeste O'Neill | Manager of Fiduciary & Family Office Services

*p r i v a t e c l i e n t & t r u s t*

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**From:** Lula Sargent <[lsargent@1100architect.com](mailto:lsargent@1100architect.com)>  
**Sent:** Wednesday, April 29, 2020 11:30 AM  
**To:** O'Neill, Celeste <[CONeill@GOULSTONSTORRS.com](mailto:CONeill@GOULSTONSTORRS.com)>; [jberylson@gccinv.com](mailto:jberylson@gccinv.com)  
**Cc:** Susanne Milne <[smilne@1100architect.com](mailto:smilne@1100architect.com)>; Robert Lipson <[rlipson@1100architect.com](mailto:rlipson@1100architect.com)>  
**Subject:** March Invoice

Good afternoon,

Attached please find our February/March invoice in regards to the House on Highgate project.

Please let me know if you have any other questions.

Thank you,

LULA SARGENT  
ADMINISTRATIVE ASSISTANT

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